

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF WASHINGTON AT SEATTLE

FILED

MAY 24 4 04 PM '95

AMENDMENT COVER SHEET

M.L. HATCHER, CLK.
U.S. BANKRUPTCY COURT
W.D. OF WA AT SEATTLE

DEBTOR LAST NAME United Millwork, Inc.

BY DEP. CLK.

CASE NUMBER 95-03443

CHAPTER 7

ATTORNEY FOR DEBTOR Kevin A. Bay

PHONE (206) 464-4224

PLEASE CHECK WHAT IS BEING AMENDED

PLEASE CONSPICUOUSLY **HIGHLIGHT** AMENDED MATERIAL WHEN APPROPRIATE.
SUBMIT ORIGINAL AND 2 COPIES (Chapter 11, submit original and 4 copies).

1. PETITION

2. MATRIX: Adding Deleting/correcting

When submitting amended matrix, send matrix with **ONLY** the amended creditors.

3. SCHEDULES:

OLD FORMS

A1, A2, A3 (Require \$20 fee)

B1, B2, B3, B4 (No fee required)

No Fee required for Chapter 13 cases

NEW FORMS

D, E, F (Requires \$20 fee)

A **B**, C, G, H, I, J, (No fee required)

No Fee required for Chapter 13 cases

4. CHAPTER 13 STATEMENTS

5. AMENDING AMOUNTS/TOTALS OF SCHEDULES

6. STATEMENT OF AFFAIRS

It is the responsibility of the debtor to notify additional creditors by sending a 341 notice and/or Discharge Order to the individuals or companies added to the schedules/matrix. A certificate of mailing in regard to this notification filed with the Clerk's office is appropriate. In addition, if the case is presently closed, the amendment will be returned unless a Motion and Proposed Order to Reopen, a filing fee, and the amendment fee, when required, accompanies the amendment.

PLEASE INDICATE WHETHER THE FOLLOWING HAVE BEEN ACCOMPLISHED.

Additional creditors notified by sending 341 notice and/or Discharge? N/A
Yes No

U.S. Trustee's Office and Trustee in the case supplied copies: XX
(If extra copies supplied Clerk's Office, Clerk's Office will forward.) Yes No

UNITED STATES BANKRUPTCY COURT
Western District of Washington
at Seattle

In re: United Millwork, Inc.
94-2750264

Case No. 95-03443
Chapter 7

AMENDED
SUMMARY OF SCHEDULES

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NUMBER OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	0.00		
B - Personal Property	YES	3	19,975.49		
C - Property Claimed As Exempt	NO	0			
D - Creditors Holding Secured Claims	YES	1		0.00	
E - Creditors Holding Unsecured Priority Claims	YES	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	11		574,997.40	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			0.00
J - Current Expenditures of Individual Debtor(s)	NO	0			0.00
Total Number of sheets in ALL Schedules »		19			
Total Assets »			19,975.49		
Total Liabilities »				574,997.40	

ORIGINAL

AMENDED
SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	DESCRIPTION AND LOCATION OF PROPERTY	HUSB. WIFE JOINT OR COMM.	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	NONE		0.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	NONE		0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	NONE		0.00
4. Household goods and furnishings, including audio, video, and computer equipment.	NONE		0.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	NONE		0.00
6. Wearing apparel.	NONE		0.00
7. Furs and jewelry.	NONE		0.00
8. Firearms and sports, photographic, and other hobby equipment.	NONE		0.00
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	NONE		0.00
10. Annuities. Itemize and name each issuer.	NONE		0.00
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	NONE		0.00
12. Stock and interests in incorporated and unincorporated businesses. Itemize.	NONE		0.00
13. Interests in partnerships or joint ventures. Itemize.	NONE		0.00
14. Government and corporate bonds and other negotiable and non-negotiable instruments.	NONE		0.00
15. Accounts Receivable.	Main Street Ventures (Construction Lien)		9,507.66
16. Alimony, maintenance, support and property settlements to which the debtor is or may be entitled. Give particulars.	NONE		0.00

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	DESCRIPTION AND LOCATION OF PROPERTY	HUSB. WIFE JOINT OR COMM.	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
17. Other liquidated debts owing debtor including tax refunds. Give details.	\$32,000 judgment against P.N.W. Investment, Inc. and Ken Hyashi (judgment appears to be uncollectible)		0.00
	Balance due on judgement against Leslie Howards and Karen Howards		5,429.26
	Default judgment against GMC Construction, Inc. (motion to vacate pending)		5,038.57
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in the Schedule of Real Property.	NONE		0.00
19. Contingent and non-contingent interest in estate of a decedent, death benefit plan, life insurance policy, or trust.	NONE		0.00
20. Other contingent and unliquidated claims of any nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	NONE		0.00
21. Patents, copyrights, and other intellectual property. Give estimated value of each.	NONE		0.00
22. Licenses, franchises, and other general intangibles. Give particulars.	NONE		0.00
23. Automobiles, trucks, trailers, and other vehicles and accessories.	NONE		0.00
24. Boats, motors, and accessories.	NONE		0.00
25. Aircraft and accessories.	NONE		0.00
26. Office equipment, furnishings, and supplies.	NONE		0.00
27. Machinery, fixtures, equipment, and supplies.	NONE		0.00
28. Inventory.	NONE		0.00
29. Animals.	NONE		0.00
30. Crops - growing or harvested. Give particulars.	NONE		0.00
31. Farming equipment and implements.	NONE		0.00
32. Farm supplies, chemicals, and feed.	NONE		0.00
33. Other personal property of any kind not already listed. Itemize.	NONE		0.00

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	DESCRIPTION AND LOCATION OF PROPERTY	HUSB. WIFE JOINT OR COMM.	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
------------------------	---	---------------------------------------	---

TOTAL »

19,975.49

/Amended

Declaration Concerning Debtor's Schedules

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

(NOT APPLICABLE)


DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation ~~partnership~~ named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 3 ~~19~~ sheets plus the summary page, and that they are true and correct to the best of my knowledge, information, and belief.

Date

5/19/95

Signature


B. Joan Clancy
President